

SCHOOL DISTRICT OF CLAY COUNTY CHANGE ORDER NO. 2

SDCC PROJECT NAME: Re-Roof Buildings 1, 2, 3 and 4 @ Lake Asbury Elementary School

SDCC PROJECT NO: M-6-07/08

The Owner authorized the Contractor to make the following change(s) in the contract dated April 18, 2008.

ORIGINAL CONTRACT AMOUNT: \$ 86,625.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 70,521.50

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is -0- calendar days. Contract Substantial Completion date is July 23, 2008. Final Completion date is August 7, 2008.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: _____

CURRENT CONTRACT AMOUNT:	<u>\$70,521.50</u>
ADDITION TO CONTRACT:	<u>\$100.50</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$70,622.00</u>

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion, as Project Architect/Engineer, the prices quoted in this Change Order are both fair and reasonable and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.

Signature:  JAMES M. STEGE Date: 8.5.08
Architect

By execution of this Change Order, the Contractor acknowledges that all issues related to compensation and time have been resolved and payment recited herein is full compensation for the work identified in this Change Order.

ACCEPTED: Signature:  Date: 8.7.08
Contractor

Signature:  Date: 8/12/08
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

DIRECT PURCHASING
RE-ROOF BUILDINGS 1, 2, 3 & 4
LAKE ASBURY ELEMENTARY SCHOOL
M-6-07/08

WILFORD ROOFING COMPANY, INC.
914 LAFAYETTE DRIVE
JACKSONVILLE, FL 32254
PHONE: 904/786-6279
ATTN: BECKY CAMPBELL

<u>DATE</u>	<u>REQ. #</u>	<u>P.O. #</u>	<u>VENDOR</u>	<u>INVOICE AMOUNT</u>	<u>TAX SAVINGS (6%)</u>	<u>TAX SAVINGS (1%)</u>	<u>TOTAL DEDUCTION</u>
7/28/2008	80929	8010778	Bradco Supply	\$15,050.00	\$1,003.50	\$50.00	\$16,103.50
			Bradco Supply	<u>\$15,050.00</u>	<u>\$903.00</u>	<u>\$50.00</u>	<u>\$16,003.00</u>
				\$0.00	\$100.50	0.00	\$100.50
			TOTAL RETURNED TO CONTRACTOR:	\$0.00	\$100.50	\$0.00	\$100.50

CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER

Original change order reduced the contract by 7% sales tax for entire job. This change order corrects the amount to 7% on the first \$5,000 and 6% on the balance.